

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 24001 City of San Fernando																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES		
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	932.10	0.00	0.00	0.00	932.10	0.00	0.00	932.10
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.12	0.00	0.00	0.00	1,820.12	0.00	0.00	1,820.12
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,948.03	0.00	0.00	0.00	2,948.03	0.00	0.00	2,948.03
24005 SAN FERNANDO - CIV. CTR. 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,783.65	0.00	0.00	0.00	19,783.65	0.00	0.00	19,783.65
24006 SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(441.82)	0.00	0.00	0.00	(441.82)	0.00	0.00	(441.82)
24007 SAN FERNANDO - SAN FERNANDO RP #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.58	0.00	0.00	0.00	780.58	0.00	0.00	780.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,822.66	\$0.00	\$0.00	\$0.00	\$25,822.66	\$0.00	\$0.00	\$25,822.66

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AFFECTED TAXING AGENCY: 24002 City of San Fernando															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		9050			(a)	R300	8094	8004						(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,713.57)	0.00	0.00	0.00	(8,713.57)	0.00	0.00	(8,713.57)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,713.57)	\$0.00	\$0.00	\$0.00	(\$8,713.57)	\$0.00	\$0.00	(\$8,713.57)

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AFFECTED TAXING AGENCY: 24003 City of San Fernando															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		9050				(a)	R300	8094	8004					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL		
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,950.08)	0.00	0.00	0.00	(3,950.08)	0.00	0.00	(3,950.08)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,950.08)	\$0.00	\$0.00	\$0.00	(\$3,950.08)	\$0.00	\$0.00	(\$3,950.08)

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AFFECTED TAXING AGENCY: 24004 City of San Fernando															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX		
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	(18,152.38)	0.00	0.00	0.00	(18,152.38)	0.00	0.00	(18,152.38)	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,152.38)	\$0.00	\$0.00	\$0.00	(\$18,152.38)	\$0.00	\$0.00	(\$18,152.38)

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AFFECTED TAXING AGENCY: 24005 City of San Fernando															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		9050			(a)	R300	8094	8004						(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
24005 SAN FERNANDO - CIV. CTR. 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21,596.57)	0.00	0.00	0.00	(21,596.57)	0.00	0.00	(21,596.57)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,596.57)	\$0.00	\$0.00	\$0.00	(\$21,596.57)	\$0.00	\$0.00	(\$21,596.57)

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AFFECTED TAXING AGENCY: 24006 City of San Fernando															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		9050			(a)	R300	8094	8004						(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
24006 SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,123.20)	0.00	0.00	0.00	(2,123.20)	0.00	0.00	(2,123.20)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,123.20)	\$0.00	\$0.00	\$0.00	(\$2,123.20)	\$0.00	\$0.00	(\$2,123.20)

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AFFECTED TAXING AGENCY: 24007 City of San Fernando																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a)	R300	8094	8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24007 SAN FERNANDO - SAN FERNANDO RP #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,718.81)	0.00	0.00	0.00	(11,718.81)	0.00	0.00	(11,718.81)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,718.81)	\$0.00	\$0.00	\$0.00	(\$11,718.81)	\$0.00	\$0.00	(\$11,718.81)